

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., *et al.*,)
) Case No. 01-1139 (JKF)
)
Debtors.) Jointly Administered
)
) **Objection Date: December 5, 2011 @ 4 p.m.**

**ANDERSON, KILL & OLICK, P.C.'S QUARTERLY FEE APPLICATION
FOR THE FORTY-SECOND INTERIM PERIOD OF
JULY 1, 2011 THROUGH SEPTEMBER 30, 2011 FOR
COMPENSATION OF SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS SPECIAL INSURANCE COUNSEL FOR
THE OFFICIAL COMMITTEE OF ASBESTOS
PERSONAL INJURY CLAIMANTS OF W. R. GRACE & CO., ET AL.¹**

Name of Applicant: Anderson Kill & Olick, P.C.

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury Claimants

Date of retention: June 14, 2005, nunc pro tunc to March 17, 2005

Period for which compensation and reimbursement is sought: July 1, 2011 through September 30, 2011

Amount of compensation sought as actual, reasonable and necessary: \$226,658.50

Amount of expense reimbursement sought as actual, reasonable and necessary: \$426.29

Total amount of holdback fees sought for applicable period: \$45,331.70

This is an: _____ monthly **X** interim _____ final application.

If this is not the first application filed, disclose the following for each prior application:

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- 1 Per discussion with B. Ruhlander on 5/5/11, hereinafter our quarterly applications shall mirror her numbering system, making this our 25th Quarterly Application covering the 42nd Interim Period of July, August and September 2011.

Monthly Interim Fee Applications for July 1, 2011 through September 30, 2011:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
08/31/11 D.I. 27540	July 2011	\$67,986.80 (80% of \$84,983.50)	\$299.78	\$67,986.80	\$299.78
09/29/11 D.I. 27692	August 2011	\$56,335.60 (80% of \$70,419.50)	\$4.75	Pending	Pending
11/11/11 D.I. 27927	September 2011	\$57,004.40 (80% of \$71,255.50)	\$121.76	Pending	Pending

Interim Fee Applications:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/15/05 1 st Interim	July through September 2005	\$16,348.00	\$186.75	\$16,348.00	\$186.75
2/14/06 2 nd Interim	October through December 2005	\$7,283.00	\$129.06	\$7,283.00	\$129.06
5/15/06 3 rd Interim	January through March 2006	\$ 17,264.50	\$ 46.48	\$17,264.50	\$46.48
8/14/06 4th Interim	April through June 2006	\$ 214,295.00	\$ 844.80	\$214,295.00	\$844.80
11/14/06 5th Interim	July through September 2006	\$ 84,800.00	\$ 596.91	\$84,800.00	\$596.91
2/15/07 6th Interim	October through December 2006	\$ 74,785.00	\$ 525.88	\$74,785.00	\$525.88
5/15/07 7th Interim	January through March 2007	\$ 21,533.00	-\$ 152.20	\$21,533.00	-\$152.20
8/14/07 8th Interim	April through June 2007	\$ 54,146.50	\$ 2,665.63	\$54,146.50	\$2,665.63
11/15/07 9th Interim	July through September 2007	\$ 330,831.00	\$ 2,643.22	\$330,831.00	\$2,643.22
2/15/08 10 th Interim	October through December 2007	\$ 136,058.50	\$ 69.88	\$ 136,058.50	\$ 69.88
5/15/08 11 th Interim	January through March 2008	\$ 250,420.50	\$ 3,199.44	\$250,420.50	\$3,199.44
8/14/08 12 th Interim	April through June 2008	\$ 522,325.00	\$ 5,879.01	\$552,325.00	\$5,879.01
11/17/08 13 th Interim	July through September 2008	\$ 449,116.00	\$ 2,897.32	\$449,116.00	\$2,897.32
2/13/09 14 th Interim	October through December 2008	\$ 578,214.50	\$ 4,659.16	\$578,214.50	\$4,659.16

Interim Fee Applications:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
5/13/09 15 th Interim	January through March 2009	\$ 750,505.00	\$ 7,987.34	\$ 750,505.00	\$ 7,987.34
8/17/09 16 th Interim	April through June 2009	\$ 986,833.00	\$ 11,359.81	\$ 986,833.00	\$ 11,359.81
11/16/09 17 th Interim	July through September 2009	\$ 1,199,112.00	\$ 22,671.58	\$ 1,199,112.00	\$ 22,671.58
2/12/10 18 th Interim	October through December 2009	\$ 632,543.50	\$ 8,688.60	\$ 632,543.50	\$ 8,688.60
5/14/10 19 th Interim	January through March 2010	\$ 454,788.00	\$ 8,691.58	\$ 454,788.00	\$ 8,691.58
8/13/10 20 th Interim	April through June 2010	\$477,320.50	\$3,175.40	\$477,320.50	\$3,175.40
11/15/10 21 st Interim	July through September 2010	\$522,461.00	\$8,741.24	\$522,461.00	\$8,741.24
2/15/11 22 ^s Interim	October through December 2010	\$452,438.50	\$1,862.82	\$452,438.50	\$1,862.82
5/16/11 23 rd Interim	January through March 2011	\$440,943.00	(\$1,471.63) ²	\$440,943.00	(\$1,471.63) ³
8/15/2011 24 th Interim	April through June 2011	\$360,916.50	\$327.07	Pending	Pending
11/14/2011 25 th Interim	July through September 2011	\$226,658.50	\$426.29	Pending	Pending

² Negative balance reflects two credits for \$1,962.99 and \$620.62, previously for entries dated January 20, 2010 and April 14, 2010, respectively, as addressed in the Fee Auditor's report filed under D.I. 26232 on February 10, 2011 and reflected on AKO's January 2011 application.

³ See footnote 2.

**SUMMARY OF COMPENSABLE TIME OF PROFESSIONALS FOR BILLING
PERIOD JULY 1, 2011 THROUGH SEPTEMBER 30, 2011**

Name and Position	Hours Billed	Hourly Rate	Amount of Fee
Robert M. Horkovich, Esq.	15.60	\$895.00	\$13,962.00
Robert Y. Chung, Esq.	35.80	\$595.00	\$21,301.00
Mark Garbowski, Esq.	218.20	\$590.00	\$128,738.00
Kenneth E. Sharperson, Esq.	7.10	\$530.00	\$3,763.00
Glenn F. Fields, Insurance Specialist	67.00	\$345.00	\$23,115.00
Izak Feldgreber, Paralegal	83.60	\$295.00	\$24,662.00
Harris E. Gershman, Paralegal	9.50	\$275.00	\$2,612.50
Arline Pelton, Paralegal	29.60	\$250.00	\$7,400.00
Corina K. Nastu, Paralegal	2.00	\$230.00	\$460.00
Nicholas J. Balsdon, Paralegal	3.00	\$215.00	\$645.00
Totals:	471.40		\$226,658.50

COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category	Total Hours for the Period 7/1/11 through 9/30/11	Total Fees for the Period 7/1/11 through 9/30/11
Asset Analysis & Recovery	439.60	\$217,949.50
Case Administration	0	\$0.00
Committee Matters	0	\$0.00
Non-Working Travel Time	0	\$0.00
Plan and Disclosure Statement	0	\$0.00
Hearings	0	\$0.00
Fee Applications, Applicant	31.80	\$8,709.00
Litigation	0	\$0.00
Data Analysis	0	\$0.00
Financing	0	\$0.00
TOTAL:	471.40	\$226,658.50

EXPENSE SUMMARY

Expense Category	Provider, if applicable	Total Expenses For the Period 7/1/11 through 9/30/11
In-House Reproduction (\$.10 per copy)		\$0.00
Outside Courier Service		\$0.00
Facsimile (\$0.50 per page)		\$0.00
Local Travel	City Wide	\$144.14
Telephone Vendor	Court Call	(\$60.00)
On-line Computer Service		\$0.00
Working Meals		\$0.00
Postage		\$0.00
Research	Westlaw	\$281.77
Overnight Courier	Federal Express	\$55.63
Transcript/Deposition Services		\$0.00
Filing/Witness Fees		\$4.75
Miscellaneous		\$0.00
Total:		\$426.29

Dated: November 14, 2011

ANDERSON KILL & OLICK, P.C.

/s/Robert Y. Chung

 Robert Y. Chung
 1251 Avenue of the Americas
 New York, NY 10020-1182
 (212) 278-1039

*Special Insurance Coverage Counsel for the
 Official Committee of Asbestos Claimants*